BILL NO. S-85-03-1 SPECIAL ORDINANCE NO. S- 47-85 2 AN ORDINANCE approving City Utilities Bid No. 728 by the City of Fort Wayne by and through its Department of Pur-4 chasing and Kennedy Valve for the Water Maintenance and Service Department. 5 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA: 7 SECTION 1. That City Utilities Bid No. 728, between 8 the City of Fort Wayne, by and through its City Utilities, and 9 the Department of Purchasing and Kennedy Valve, for the Water 10 Maintenance and Service Department, respectfully for: 11 the awarding of a bid with respect to 12 the purchase of fire hydrants for the Water Maintenance and Service Depart-13 ment per specifications in Bid No. 728; (these items will be ordered on an 14 as needed basis from the low bidder of Kennedy Valve); 15 involving an approximate total cost of Forty-Seven Thousand Six 16 Hundred and No/100 Dollars (\$47,600.00), all as more particularly 17 set forth in said Bid No. 728, which is on file in the Office of 18 the Department of Purchasing, and is by reference incorporated 19 herein, made a part hereof, and is hereby in all things ratified, 20 confirmed and approved. 21 SECTION 2. That this Ordinance shall be in full force 22 and effect from and after its passage and any and all necessary 23 approval by the Mayor. 24 25 Anet D. Bradber Councilmember 26 27 APPROVED AS TO FORM AND LEGALITY 28 29 30 Bruce Ø. Boxberger, City Attorney 31 32

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			WIN MOSES,	JR., MAYOR	

Tabulation of Bid728 Closing Date2-7-85				
DR	PRICE PER EACH	F.O.B.	DELIVERY	
KENNEDY VALVE CO.	\$476.00	Ft. Wayne	10-12 weeks	
MUELLER CO.	\$511.20	Albertville, AL	4-6 weeks	
UNDERGROUND PIPE & VALVE	\$531.00	Ft. Wayne	2 weeks	
AMERICAN DARLING	\$498.40	Ft. Wayne	8 weeks	
TREATY COMPANY	\$527.52	Ft. Wayne	1-2 weeks	

#### DEPARTMENT OF PURCHASES 45802 Number One Main St., Ft. Wayne, Ind. INVITATION

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\*Yait all moles and Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind.

REQUIRED FOR DELIVERY TO:

Department Water Maintenance and Service Department or Division

415 East Wallace Street

Fort Wayne, Indiana.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing . Time of Bids February 7, 1985 at 11:30 a.m.

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	1985 Requirements for Fire Hydrants(5½' Bury) per the specifications on page 11 of 19. (Term of the agreement: March 1, 1985 - February 28, 1986).		
	BRAND: CLOW - 2500		
	Fire Hydrants (est. Quantity: 50-150)\$ 531.0@a	531.00	\$79,65
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	Affirmative Action: On File X Attached		

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0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

#### PROPOSAL OR BID

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UNDERGROUND PIPE. & VALVE; INC.

utla PRESIDENT 1100 Prairie Ave., P.O. Box 508

2-5-85 South Bend, IN 46624

Page 1 or 19

Date \_\_Jan. 18, 1985

Date wanted 2-7-85

Appropriation No.

Fund

## DEPARTMENT OF PURCHASES Page 1. 0119 Number One Main St., Ft. Wayne, Ind. 46802 INVITATION Pel. No. 728. Constitute solities to the conditions on the severe beyon, are exposed on the following list of والمعادلة والمعالمة والمعادمة وم عصدما والمعادمة والمعا Date \_\_ Jan. 18, 1985 es above below. Consectors well include all aborro for Californy, pressing, etc. Access your rools as Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES her soller ile liek. Date wanted 2-7-85 Room 940, Number One Main St., Ft. Wayne, Ind. REQUIRED FOR DELIVERY TO: Department Fund Water Maintenance and Service Department or Division\_ Appropriation No. . 415 East Wallace Street Fort Wayne, Indiana. RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE Closing . Time of Bids February 7, 1985 at 11:30 a.m. TAUS: THE CITY IS MINNET FROM FEMALL INCISE AND INDIANA STATE SALES TAL THE CITY'S BIDLANA SALES TAL INCIPATION CHARGOCALE NUMBER IS NO. HORSE FEMALE STORY FROM LOT AND LOT A TAX EXEMPT (Unless otherwise indicated) GRA Materials, Supplies, Equipment or Services Trest 1985 Requirements for Fire Hydrants( $5\frac{1}{2}$ ' Bury) per the specifications on page 11 of 19. (Term of the agreement: March 1, 1985 - February 28, 1986). ·Fire Hydrants (est. Quantity: 50-150)..... .\$.527.52ea 79,128.00 Mueller A-423 Fort Wayne FOB DELIVERY 1 to 2 Weeks TERMS: 2% 10th Prox., Net 30 Days Affirmative Action: On File X Attached OR berimper beck. \_ Parformance Bori (AX Em Instruction Item No. 15 on reverse till bered \_% cash discount if paid within\_ days from delivery and exceptance of goods or completion of services. PROPOSAL OR BID h compliance with the above invitation for this and embles to all conditions thereof, the underdoned offers and arrow, if this hid he accorded within a reasonable from the civilians, to foreign any or air of the laces or rector ruch environ upon which prices are possible and live.

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Livery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

Treath Municipal Material Division

J. H. Williams

Box 40

as Greenville OH 45331

-2/5/85

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	1	DEPARTMENT OF PURCHASES  Number One Main St., Ft. Wayne, Ind. 46802	THE STATE OF THE S	Page 1.	0719
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25011	Room	940, Number One Main St., Ft. Wayne, Ind. 46802 FOR DELIVERY TO:			
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Addres	33	Fort Wayne, Indiana.			
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American Darling Valve-Div. of

American Cast Iron Pipe Company

Customer Raymond Quintero Service Repr.

P.O. Box 2727

Birmingham, AL 35202

1/29/85

# DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802 INVITATION

Constitute, solder to the conditions on the reverse bened, are represent on the following list of materials, applies, extremes or services, for the department as mantioned, with delivery to destination as those form. Conditions shall include all charges for delivery, pushing, etc. Access your night as benefits there.

Mail all moles and Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service Department

415 East Wallace Street

Acdress Fort Wayne, Indiana.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Victing February 7, 1985 at 11:30 a.m.

TAX EXEMPT (Unless otherwise indicated)

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		1985 Requirements for Fire Hydrants(5½' Bury) per the specifications on page 11 of 19. (Term of the agreement: March 1, 1985 - February 28, 1986).		
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Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

#### PROPOSAL OR BID

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Page 1- 0119

Date \_\_Jan. 18, 1985

Date wanted 2-7-85

Appropriation No.

Ref. No. 728

Fund

# DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802 INVITATION

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Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

EQUIRED FOR DELIVERY TO:

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415 East Wallace Street

coress Fort Wayne, Indiana.

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TAX EXEMPT (Unless otherwise indicated)

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		1985 Requirements for Fire Hydrants(5½' Bury) per the specifications on page 11 of 19. (Term of the agreement: March 1, 1985 - February 28, 1986).  Fire Hydrants (est. Quantity: 50-150)\$511.20ea  *Price is based on a minimum order of 50 hydrants, shipable at one time as truckload.		
		FOB Albertville, At DELIVERY 4-6 weeks after receipt of order.  with full freight allowed to your yard.		
	••	Affirmative Action: On File x Attached	•	

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2 % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

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MUELLED CO

DELMAR BAGENSKI Add: 8000 W. 110th St. Suite 115

Paga 1. 0,19

Data Jan. 18, 1985

Date wanted 2-7-85

Appropriation No.

Ref. No. 728

Fund

co \_ Overland Park, KS 66210 \_\_\_\_\_ 2-1-85

DONALD J. SCHMIDT

JAMES S. STIER

CHARLES B. REDD

CONCURRED IN 3-26-85

SANDRA E. KENNEDY CITY CLERK

6929

### DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

1-85-03-29

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of fire hydrants for the Water Maintenance and Service Department per specifications in Reference no. 728.

EFFECT OF PASSAGE: Necessary for the adequate fire protection for the resisdents of the City of Fort Wayne according to Fire Code.

EFFECT OF NON-PASSAGE: Violation of City Fire Codes.

MONEY INVOLVED (Direct costs, Expenditures, Savings): Kennedy Valve - \$47,600.00 (approx. based on need)

ASSIGNED TO COMMITTEE (President):